

Mr. Wesley C. Miller

DASA (Financial Ops)

Executive
Officer

Executive
Assistant

Contracting
Officers Rep

Vacant
Director,
Accountability & Audit
Readiness

FOI

FOF

FOR

FOA-W

FOA-G

FOA-C

FOA-M

MG David C. Coburn
Commanding General,
US Army Financial
Management Cmd (FOA)

Internal Review

Finance &
Acctg Ops Oversight

Financial Reporting

Working Capital Fund
Audit Readiness

General Fund
Audit Readiness

Integration
and Controls

Management
Controls

- HQ Staff
- AFS
- SSO
- FAC

- Proponent for Army Internal Review Program
- Review and Audit Follow-up Services
- ADA

- Operations Policy
- Travel Card Oversight
- Interfund (FCM / G-Army)
- Powertrack
- Defense Travel System
- Legacy system transition & Contract Migration (FCM, RMT, ODS)
- GFEBS (YE Close & Support)
- Accounting Policy
- Joint Reconciliation Program

- Compilation and Publication of Audited Financial Statements
- Federal Financial Management Improvement Act & SFIS Compliance
- General Fund/Army Working Capital Fund General Ledgers and Accounting transactions

- Army Working Capital Fund (AWCF) Audit Readiness
- Financial Improvement Plan - AWCF
- E&C, AWCF
- Audit Liaison - AWCF

- Army General Fund (GF) Audit Readiness
- Financial Improvement Plan - GF
- Army Audit Committee
- E&C, GF
- Audit Liaison - GF
- TI-97 Audit Readiness
- FBWT Audit

- MILPAY Audit Readiness
- ERP Integration Audit Readiness
- Enterprise Governance, Risk & Compliance (GRC)
- Audit Liaison - GF

- Army Managers' Internal Control Program
- DASA (FO) Budget
- Manages the CFO and System MDEP for ASA (FM&C) over the POM